



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Changing Lives at Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Latrill Bryant-Bass

Certification # A00106 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Changing Lives	F	15-19	5	5	#00496 6/14/20	9/10/18

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 0

Number of Interviews: Youth 2 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.13C(3)	Medication was not documented consistently in the log.
14.31.06.17	2 of 2 records reviewed did not have referral information.
14.31.06.17B(9)(a)	1 of 2 records did not have documentation of assessment.

Corrective Action Plan: Yes No

If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods: Yes No NA

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 9/18/19 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 9/18/19 **Email:** andre.thomas@maryland.gov